

Exhibit C

UNITED STATES BANKRUPTCY COURT <u>Southern</u>		Pg 2 of 10 DISTRICT OF <u>New York</u>	PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Plymouth Rubber Company, Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: Burns & Levinson LLP 125 Summer St Boston MA 021101624 Atten: Victor Bass, Esq.	<small>THIS SPACE IS FOR COURT USE ONLY</small>		
Telephone number: 617-345-3000			
Account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____		
1. Basis for Claim	<input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> Money Loaned <input checked="" type="checkbox"/> No copy to return <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____		
2. Date debt was incurred: From and after 9/20/05	3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ <u>631,500.50</u>	(unsecured)	(secured)	(priority) <u>631,500.50</u> (Total)
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim.	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other goods (see summary pages attached) Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		
6. Unsecured Nonpriority Claim \$ _____	<input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			
Date 7/27/05	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Victor Bass , Attorney for Plymouth Rubber Company, Inc.		
THIS SPACE IS FOR COURT USE ONLY			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571. 0544481060410191337027960			

BURNS & LEVINSON LLP

VICTOR BASS
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T 617.345.3000 F 617.345.3299
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October 21, 2005

Via: Fax and Email and Certified Mail.

Jonathan T. Fetter
Global Commodity Manager
Global Supply Management
Packard Electric Division of Delphi Corporation
M/S: 50H
408 Dana Street
P.O. Box 431
Warren, Ohio 44486
and by email to: jonathan.t.fetter@delphi.com
and by fax to: 330-373-7396

J. Darrell Blackburn
Director
Global Purchasing Chemical
Delphi Corporation World Headquarters & Customer Center
M/C 483-400-101
5725 Delphi Drive
Troy MI 48098-2815
And by email to: darrell.blackburn@delphiauto.com
and by fax to: 248-813-2074

RE: Plymouth Rubber Company, Inc. Reclamation Demand to Delphi Corporation, et al

Dear Mr. Fetter and Mr. Blackburn:

On behalf of our client Plymouth Rubber Company, Inc. ("PRC"), of 104 Revere Street, Canton, Massachusetts 02021, Debtor in Possession in Ch. 11 Case No. 05-16088-JNF (D. Mass.), we hereby demand reclamation pursuant to Uniform Commercial Code §2-702 (Massachusetts G.L. c.106A§2-702), and to 11 U.S.C. § 546(c), of all goods received from PRC by Delphi Corporation and any of its affiliated Debtor entities (together, "Delphi"), at whatever location, on and after October 1, 2005 and up to and including the date and time of the filing of Delphi's Chapter 11 cases, including without limiting the generality of the foregoing, all goods covered by PRC's attached statement of A/R Aged Trial Balance By Invoice Date as of 10/21/05, in the total amount of \$631,500.50, the backup documentation referred to in which is available upon request.

BURNS & LEVINSON LLP

**Jonathan T. Fetter, Global Commodity Manager
Packard Electric Division of Delphi Corporation**
**J. Darrell Blackburn, Director
Delphi Corporation**
October 21, 2005
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Please contact Kim Monagle at PRC at 781-828 x1244, to arrange for the return of these goods. If it is your intention to retain the goods and provide PRC with Court ordered priority and security or payment in connection with your Chapter 11 proceeding, please contact Ms. Monagle to reconcile accounts or have your bankruptcy counsel contact me to arrange for this to be done promptly.

Thank you for your anticipated prompt attention to the foregoing.

Very truly yours,



Victor Bass

VB/cp (Enclosure)
cc: PRC Distribution List:
Ms. Kim Monagle
Mike Nicholson
Joe Berns
Maurice Hamilburg
Sam Williams

J:\Docs\23472\00003\00965177.DOC

10/21/05 FBI 15:22 ITX/RX NO 9060]

Pack Slip#	Invoice Number	Invoice Date	Tran Terms	Future	Current	30 Days	60 Days	90 Days	120 Days
C31039	A66363	09/20/05	C P	0.00	0.00	2,439.58	0.00	0.00	0.00
C31054	A66508	09/21/05	C P	0.00	76.03	0.00	0.00	0.00	0.00
A66515	A66515	09/21/05	C P	0.00	1,579.98	0.00	0.00	0.00	0.00
A66517	A66517	09/21/05	C P	0.00	99.41	0.00	0.00	0.00	0.00
074593	A66514	09/22/05	C P	0.00	141.06	0.00	0.00	0.00	0.00
A66516	A66516	09/22/05	C P	0.00	505.75	0.00	0.00	0.00	0.00
A66519	A66519	09/22/05	C P	0.00	68.40	0.00	0.00	0.00	0.00
A66700	A66700	09/23/05	C P	0.00	242.11	0.00	0.00	0.00	0.00
A66715	A66715	09/23/05	C P	0.00	237.00	0.00	0.00	0.00	0.00
A66722	A66722	09/23/05	C P	0.00	111.89	0.00	0.00	0.00	0.00
A66728	A66728	09/26/05	C P	0.00	6,493.31	0.00	0.00	0.00	0.00
A66804	A66804	09/26/05	C P	0.00					

10/21/05 FRI 15:22 [TX/RX NO 9060]

Report Generated by Invoicing System
Detailed Invoicing Statement by Customer Codes For Range of Customers

Pack.	Slip#	Invoice Number	Invoice Date	Invoice Terms	Type	Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days	120 Days+
000	034163 (Cont'd)	A66808	09/26/05	C	P	82-ST		0.00	9,574.85	0.00	0.00	0.00	0.00	0.00
	031103	A66822	09/26/05	C	P	82-ST		0.00	237.00	0.00	0.00	0.00	0.00	0.00
	075001	A66898	09/27/05	C	P			0.00	18,411.30	0.00	0.00	0.00	0.00	0.00
	C31131	A66906	09/27/05	C	I	P		0.00	2,254.36	0.00	0.00	0.00	0.00	0.00
	C31126	A66910	09/27/05	C	I	P		0.00	13,768.12	0.00	0.00	0.00	0.00	0.00
	C31123	A66911	09/27/05	C	P			0.00	2,462.88	0.00	0.00	0.00	0.00	0.00
	C31135	A66912	09/27/05	C	P	96-ST		0.00	6,512.24	0.00	0.00	0.00	0.00	0.00
	L06466	A66913	09/27/05	C	P	92-ST		0.00	1,198.52	0.00	0.00	0.00	0.00	0.00
	L06468	A66914	09/27/05	C	P	91-ST		0.00	4,944.29	0.00	0.00	0.00	0.00	0.00
	L06469	A66915	09/27/05	C	P	7-STO		0.00	2,896.07	0.00	0.00	0.00	0.00	0.00
	L06473	A66918	09/27/05	C	P	63-ST		0.00	1,453.36	0.00	0.00	0.00	0.00	0.00
	L06474	A66919	09/27/05	C	P	62-ST		0.00	4,366.03	0.00	0.00	0.00	0.00	0.00
	L06475	A66920	09/27/05	C	P	61-ST		0.00	3,308.70	0.00	0.00	0.00	0.00	0.00
	L06470	A66921	09/27/05	C	P	6 STO		0.00	1,350.37	0.00	0.00	0.00	0.00	0.00
	075202	A66922	09/27/05	C	P	6 STO		0.00	242.50	0.00	0.00	0.00	0.00	0.00
	075085	A66923	09/27/05	C	P	63-ST		0.00	274.54	0.00	0.00	0.00	0.00	0.00
	075080	A66924	09/27/05	C	P	6 STO		0.00	1,132.08	0.00	0.00	0.00	0.00	0.00
	075073	A66925	09/27/05	C	P	6 STO		0.00	792.46	0.00	0.00	0.00	0.00	0.00
	075176	A66926	09/27/05	C	P			0.00	1,157.52	0.00	0.00	0.00	0.00	0.00
	075175	A66928	09/27/05	C	P	82-ST		0.00	307.93	0.00	0.00	0.00	0.00	0.00
	075086	A66930	09/27/05	C	P			0.00	141.06	0.00	0.00	0.00	0.00	0.00
	C31139	A67019	09/28/05	C	P			0.00	13,951.74	0.00	0.00	0.00	0.00	0.00
	C31141	A67021	09/28/05	C	P			0.00	6,930.30	0.00	0.00	0.00	0.00	0.00
	C31142	A67022	09/28/05	C	P			0.00	937.15	0.00	0.00	0.00	0.00	0.00
	C31143	A67023	09/28/05	C	P			0.00	559.37	0.00	0.00	0.00	0.00	0.00
	C31145	A67025	09/28/05	C	P			0.00	4,110.68	0.00	0.00	0.00	0.00	0.00
	C31147	A67027	09/28/05	C	P			0.00	4,454.79	0.00	0.00	0.00	0.00	0.00
	C31148	A67028	09/28/05	C	P			0.00	8,325.51	0.00	0.00	0.00	0.00	0.00
	C31149	A67029	09/28/05	C	P			0.00	379.00	0.00	0.00	0.00	0.00	0.00
	C31150	A67030	09/28/05	C	P			0.00	586.40	0.00	0.00	0.00	0.00	0.00
	L06477	A67031	09/28/05	C	P	92-ST		0.00	412.74	0.00	0.00	0.00	0.00	0.00
	L06478	A67032	09/28/05	C	P	91 ST		0.00	1,483.17	0.00	0.00	0.00	0.00	0.00
	L06479	A67033	09/28/05	C	P	7-STO		0.00	2,290.39	0.00	0.00	0.00	0.00	0.00
	L06480	A67034	09/28/05	C	P	6 STO		0.00	869.29	0.00	0.00	0.00	0.00	0.00
	L06481	A67035	09/28/05	C	P	84-ST		0.00	841.49	0.00	0.00	0.00	0.00	0.00
	L06482	A67036	09/28/05	C	P	82-ST		0.00	483.73	0.00	0.00	0.00	0.00	0.00
	L06483	A67037	09/28/05	C	P	81 ST		0.00	2,797.51	0.00	0.00	0.00	0.00	0.00
	L06484	A67038	09/28/05	C	P	63-ST		0.00	647.82	0.00	0.00	0.00	0.00	0.00
	L06485	A67039	09/28/05	C	P	62-ST		0.00	880.39	0.00	0.00	0.00	0.00	0.00
	L06486	A67040	09/28/05	C	P	61-ST		0.00	1,322.62	0.00	0.00	0.00	0.00	0.00
	L06476	A67041	09/28/05	C	P	96 ST		0.00	9,597.52	0.00	0.00	0.00	0.00	0.00
	075282	A67042	09/28/05	C	P	82-ST		0.00	1,129.61	0.00	0.00	0.00	0.00	0.00
	075293	A67043	09/28/05	C	P			0.00	237.00	0.00	0.00	0.00	0.00	0.00
	075265	A67044	09/28/05	C	P			0.00	147.10	0.00	0.00	0.00	0.00	0.00
	075330	A67045	09/28/05	C	P			0.00	549.07	0.00	0.00	0.00	0.00	0.00
	075329	A67047	09/28/05	C	P			0.00	549.07	0.00	0.00	0.00	0.00	0.00

10/21/05 FRI 15:22 [TX/RX NO 9060]

Pack.	Inven-	Inven-	Trans-	Trans-	Type	Code	Other	Future	Current	30 days	60 Days	90 Days	120 Days*
C31153	(Prod)	A67142	09/29/05	C	P			0.00	11,220.45	0.00	0.00	0.00	0.00
C31156	A67143	09/29/05	C	P			0.00	3,682.76	0.00	0.00	0.00	0.00	
C31154	A67144	09/29/05	C	P			0.00	4,011.64	0.00	0.00	0.00	0.00	
C31153	A67145	09/29/05	C	P			0.00	1,402.81	0.00	0.00	0.00	0.00	
C31152	A67146	09/29/05	C	P			0.00	7,768.53	0.00	0.00	0.00	0.00	
C31151	A67147	09/29/05	C	P			0.00	7,339.77	0.00	0.00	0.00	0.00	
C31151	A67148	09/29/05	C	P			0.00	379.51	0.00	0.00	0.00	0.00	
C31150	A67149	09/29/05	C	P			0.00	581.28	0.00	0.00	0.00	0.00	
C31159	A67150	09/29/05	C	P			0.00	2,218.59	0.00	0.00	0.00	0.00	
C31158	A67151	09/29/05	C	P			0.00	3,345.56	0.00	0.00	0.00	0.00	
C31157	A67152	09/29/05	C	P			0.00	4,154.23	0.00	0.00	0.00	0.00	
L06497	A67153	09/29/05	C	P	61-ST		0.00	3,315.80	0.00	0.00	0.00	0.00	
L06496	A67154	09/29/05	C	P	62-ST		0.00	92.62	0.00	0.00	0.00	0.00	
L06495	A67155	09/29/05	C	P	63-ST		0.00	189.14	0.00	0.00	0.00	0.00	
L06494	A67156	09/29/05	C	P	81-ST		0.00	527.37	0.00	0.00	0.00	0.00	
L06493	A67157	09/29/05	C	P	82-ST		0.00	3,462.93	0.00	0.00	0.00	0.00	
L06492	A67158	09/29/05	C	P	84-ST		0.00	303.48	0.00	0.00	0.00	0.00	
L06491	A67159	09/29/05	C	P	6-STO		0.00	628.87	0.00	0.00	0.00	0.00	
L06490	A67160	09/29/05	C	P	7-STO		0.00	267.67	0.00	0.00	0.00	0.00	
L06489	A67161	09/29/05	C	P	91-ST		0.00	537.57	0.00	0.00	0.00	0.00	
L06488	A67162	09/29/05	C	P	92-ST		0.00	3,698.75	0.00	0.00	0.00	0.00	
L06487	A67163	09/29/05	C	P	96-ST		0.00	212.11	0.00	0.00	0.00	0.00	
C31162	A67164	09/29/05	C	P			0.00	1,827.60	0.00	0.00	0.00	0.00	
075424	A67165	09/29/05	C	P	82-ST		0.00	237.00	0.00	0.00	0.00	0.00	
C31178	A67245	09/30/05	C	P			0.00	8,205.78	0.00	0.00	0.00	0.00	
L06509	A67246	09/30/05	C	P	61-ST		0.00	207.22	0.00	0.00	0.00	0.00	
L06505	A67247	09/30/05	C	P	82-ST		0.00	272.48	0.00	0.00	0.00	0.00	
L06504	A67248	09/30/05	C	P	84-ST		0.00	220.14	0.00	0.00	0.00	0.00	
L06502	A67249	09/30/05	C	P	7-STO		0.00	867.84	0.00	0.00	0.00	0.00	
L06500	A67250	09/30/05	C	P	72-ST		0.00	413.10	0.00	0.00	0.00	0.00	
L06499	A67251	09/30/05	C	P	96-ST		0.00	75.87	0.00	0.00	0.00	0.00	
L06501	A67252	09/30/05	C	P	91-ST		0.00	151.74	0.00	0.00	0.00	0.00	
L06503	A67253	09/30/05	C	P	6-STO		0.00	9,752.20	0.00	0.00	0.00	0.00	
L06506	A67254	09/30/05	C	P	81-ST		0.00	3,734.86	0.00	0.00	0.00	0.00	
L06507	A67255	09/30/05	C	P	63-ST		0.00	128.77	0.00	0.00	0.00	0.00	
L06508	A67256	09/30/05	C	P	62-ST		0.00	3,499.46	0.00	0.00	0.00	0.00	
C31173	A67257	09/30/05	C	P			0.00	7,119.31	0.00	0.00	0.00	0.00	
C31174	A67258	09/30/05	C	P			0.00	2,030.67	0.00	0.00	0.00	0.00	
C31175	A67259	09/30/05	C	P			0.00	7,539.75	0.00	0.00	0.00	0.00	
C31176	A67260	09/30/05	C	P			0.00	1,331.79	0.00	0.00	0.00	0.00	
C31177	A67261	09/30/05	C	P			0.00	957.09	0.00	0.00	0.00	0.00	
C31182	A67262	09/30/05	C	P			0.00	2,961.68	0.00	0.00	0.00	0.00	
C31179	A67263	09/30/05	C	P			0.00	10,656.54	0.00	0.00	0.00	0.00	
C31181	A67264	09/30/05	C	P			0.00	3,869.77	0.00	0.00	0.00	0.00	
C31180	A67265	09/30/05	C	P			0.00	8,946.74	0.00	0.00	0.00	0.00	
075423	A67266	09/30/05	C	P			0.00	1,324.22	0.00	0.00	0.00	0.00	
075430	A67267	09/30/05	C	P			0.00	481.54	0.00	0.00	0.00	0.00	

10/21/05 FBI 15:22 [TX/RX NO 9060]

Pack Slip#	Invoice Number	Invoice Date	Tran Terms	Current	Future	30 Days	60 Days	90 Days	120 Days
034163 (Cont)									
075544 A67268	09/30/05	C	P 63-ST	0.00	183.02	0.00	0.00	0.00	0.00
075545 A67269	09/30/05	C	P	0.00	1,098.14	0.00	0.00	0.00	0.00
L06510 A67349	10/03/05	C	P	0.00	587.22	0.00	0.00	0.00	0.00
L06520 A67361	10/03/05	C	P 62-ST	0.00	502.00	0.00	0.00	0.00	0.00
L06519 A67362	10/03/05	C	P 63-ST	0.00	7,062.23	0.00	0.00	0.00	0.00
L06518 A67363	10/03/05	C	P 61-ST	0.00	9,859.84	0.00	0.00	0.00	0.00
L06517 A67364	10/03/05	C	P 82-ST	0.00	4,505.58	0.00	0.00	0.00	0.00
L06516 A67365	10/03/05	C	P 84-ST	0.00	7,083.58	0.00	0.00	0.00	0.00
L06515 A67366	10/03/05	C	P 6 STO	0.00	4,614.07	0.00	0.00	0.00	0.00
L06514 A67367	10/03/05	C	P 7-STO	0.00	934.24	0.00	0.00	0.00	0.00
L06513 A67368	10/03/05	C	P 91-ST	0.00	599.15	0.00	0.00	0.00	0.00
L06512 A67369	10/03/05	C	P 92-ST	0.00	1,270.26	0.00	0.00	0.00	0.00
L06511 A67370	10/03/05	C	P 96-ST	0.00	706.06	0.00	0.00	0.00	0.00
0755610 A67371	10/03/05	C	P	0.00	722.30	0.00	0.00	0.00	0.00
C31184 A67372	10/03/05	C	P	0.00	6,944.70	0.00	0.00	0.00	0.00
C31191 A67373	10/03/05	C	P	0.00	6,141.86	0.00	0.00	0.00	0.00
C31188 A67375	10/03/05	C	P	0.00	8,309.13	0.00	0.00	0.00	0.00
C31185 A67376	10/03/05	C	P	0.00	8,181.77	0.00	0.00	0.00	0.00
C31183 A67377	10/03/05	C	P	0.00	8,014.07	0.00	0.00	0.00	0.00
C31193 A67378	10/03/05	C	P	0.00	308.07	0.00	0.00	0.00	0.00
C31192 A67379	10/03/05	C	P	0.00	4,185.69	0.00	0.00	0.00	0.00
C31190 A67380	10/03/05	C	P	0.00	335.56	0.00	0.00	0.00	0.00
C31187 A67381	10/03/05	C	P	0.00	3,399.90	0.00	0.00	0.00	0.00
C31186 A67382	10/03/05	C	P	0.00	4,416.22	0.00	0.00	0.00	0.00
L06522 A67383	10/03/05	C	P 96-ST	0.00	950.74	0.00	0.00	0.00	0.00
L06521 A67384	10/03/05	C	P 61-ST	0.00	817.72	0.00	0.00	0.00	0.00
075732 A67441	10/04/05	C	P 63-ST	0.00	108.10	0.00	0.00	0.00	0.00
075730 A67442	10/04/05	C	P	0.00	789.99	0.00	0.00	0.00	0.00
075731 A67443	10/04/05	C	P 82-ST	0.00	948.00	0.00	0.00	0.00	0.00
075729 A67444	10/04/05	C	P	0.00	880.39	0.00	0.00	0.00	0.00
075744 A67445	10/04/05	C	P	0.00	205.20	0.00	0.00	0.00	0.00
075740 A67446	10/04/05	C	P	0.00	671.10	0.00	0.00	0.00	0.00
0722720 A67447	10/04/05	C	P	0.00	2,166.91	0.00	0.00	0.00	0.00
L06523 A67448	10/04/05	C	P 96-ST	0.00	929.40	0.00	0.00	0.00	0.00
L06533 A67449	10/04/05	C	P 61-ST	0.00	631.80	0.00	0.00	0.00	0.00
L06532 A67450	10/04/05	C	P 62-ST	0.00	871.00	0.00	0.00	0.00	0.00
L06530 A67451	10/04/05	C	P 81-ST	0.00	9,610.35	0.00	0.00	0.00	0.00
L06529 A67452	10/04/05	C	P 82-ST	0.00	2,652.37	0.00	0.00	0.00	0.00
L06528 A67453	10/04/05	C	P 84-ST	0.00	6,424.94	0.00	0.00	0.00	0.00
L06526 A67454	10/04/05	C	P 7-STO	0.00	1,525.50	0.00	0.00	0.00	0.00
L06525 A67455	10/04/05	C	P 91-ST	0.00	775.71	0.00	0.00	0.00	0.00
L06527 A67457	10/04/05	C	P 6 STO	0.00	4,438.30	0.00	0.00	0.00	0.00
L06531 A67458	10/04/05	C	P 63-ST	0.00	1,075.03	0.00	0.00	0.00	0.00
C31215 A67459	10/04/05	C	P	0.00	5,205.58	0.00	0.00	0.00	0.00
C31218 A67460	10/04/05	C	P P P	0.00	7,932.45	0.00	0.00	0.00	0.00
C31217 A67462	10/04/05	C	P P P	0.00	4,372.88	0.00	0.00	0.00	0.00
C31214 A67464	10/04/05	C	P P P	0.00	5,323.26	0.00	0.00	0.00	0.00

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Detail Level 26 Invoice Sort by Customer Code for Range of customer's
Last Charged Date / Reference to Invoice Date - As of 10/21/05

Pack. Slip#	Customer Number	Invoiced Date	Type	Trans Terms	Code	Other	Future	Current	30 Days	60 Days	90 Days	120 Days	120 Days+
034163	(Cont.)												
C31215	A67465	10/04/05	C		P		0.00	3,200.05	0.00	0.00	0.00	0.00	0.00
C31223	A67466	10/04/05	C		P		0.00	117.28	0.00	0.00	0.00	0.00	0.00
C31222	A67467	10/04/05	C		P		0.00	3,950.10	0.00	0.00	0.00	0.00	0.00
C31221	A67468	10/04/05	C		P		0.00	16,515.09	0.00	0.00	0.00	0.00	0.00
C31220	A67469	10/04/05	C		P		0.00	1,290.24	0.00	0.00	0.00	0.00	0.00
C31232	A67556	10/05/05	C		P		0.00	10,810.39	0.00	0.00	0.00	0.00	0.00
C31230	A67557	10/05/05	C		P		0.00	6,136.61	0.00	0.00	0.00	0.00	0.00
C31229	A67558	10/05/05	C		P		0.00	20,784.28	0.00	0.00	0.00	0.00	0.00
C31227	A67560	10/05/05	C		P		0.00	76.03	0.00	0.00	0.00	0.00	0.00
C31226	A67561	10/05/05	C		P		0.00	738.72	0.00	0.00	0.00	0.00	0.00
C31235	A67563	10/05/05	C		P		0.00	3,874.42	0.00	0.00	0.00	0.00	0.00
C31234	A67564	10/05/05	C		P		0.00	3,522.80	0.00	0.00	0.00	0.00	0.00
C31233	A67565	10/05/05	C		P		0.00	7,763.39	0.00	0.00	0.00	0.00	0.00
075967	A67566	10/05/05	C		P		0.00	1,154.80	0.00	0.00	0.00	0.00	0.00
075966	A67567	10/05/05	C		P		0.00	774.00	0.00	0.00	0.00	0.00	0.00
075968	A67568	10/05/05	C		P		0.00	619.20	0.00	0.00	0.00	0.00	0.00
075808	A67569	10/05/05	C		P	82-ST	0.00	237.00	0.00	0.00	0.00	0.00	0.00
075807	A67570	10/05/05	C		P	81 ST	0.00	70.93	0.00	0.00	0.00	0.00	0.00
075806	A67571	10/05/05	C		P		0.00	789.99	0.00	0.00	0.00	0.00	0.00
1,06536	A67665	10/06/05	C		P	91 ST	0.00	374.89	0.00	0.00	0.00	0.00	0.00
1,06541	A67666	10/06/05	C		P	81 ST	0.00	966.80	0.00	0.00	0.00	0.00	0.00
1,06543	A67667	10/06/05	C		P	62-ST	0.00	509.46	0.00	0.00	0.00	0.00	0.00
1,06540	A67669	10/06/05	C		P	82-ST	0.00	3,773.38	0.00	0.00	0.00	0.00	0.00
1,06539	A67672	10/06/05	C		P	84-ST	0.00	68.40	0.00	0.00	0.00	0.00	0.00
075974	A67674	10/06/05	C		P		0.00	B94.27	0.00	0.00	0.00	0.00	0.00
075975	A67675	10/06/05	C		P		0.00	63.30	0.00	0.00	0.00	0.00	0.00
075965	A67676	10/06/05	C		P		0.00	562.75	0.00	0.00	0.00	0.00	0.00
L06558	A67677	10/06/05	C		P	91 ST	0.00	3,107.76	0.00	0.00	0.00	0.00	0.00
L06559	A67678	10/06/05	C		P	62-ST	0.00	546.48	0.00	0.00	0.00	0.00	0.00
L06548	A67680	10/06/05	C		P	92-ST	0.00	1,811.06	0.00	0.00	0.00	0.00	0.00
L06553	A67682	10/06/05	C		P	82-ST	0.00	598.86	0.00	0.00	0.00	0.00	0.00
L06554	A67683	10/06/05	C		P	81 ST	0.00	2,116.71	0.00	0.00	0.00	0.00	0.00
L06555	A67684	10/06/05	C		P	63-ST	0.00	3,840.91	0.00	0.00	0.00	0.00	0.00
C31256	A67686	10/06/05	C		P		0.00	316.49	0.00	0.00	0.00	0.00	0.00
C31246	A67688	10/06/05	C		P		0.00	3,382.13	0.00	0.00	0.00	0.00	0.00
L06556	A67690	10/06/05	C		P		0.00	14,604.40	0.00	0.00	0.00	0.00	0.00
C31250	A67692	10/06/05	C		P		0.00	4,642.40	0.00	0.00	0.00	0.00	0.00
C31251	A67693	10/06/05	C		P		0.00	614.87	0.00	0.00	0.00	0.00	0.00
C31254	A67695	10/06/05	C		P		0.00	1,180.81	0.00	0.00	0.00	0.00	0.00
C31255	A67696	10/06/05	C		P		0.00	1,277.18	0.00	0.00	0.00	0.00	0.00
L06546	A67698	10/06/05	C		P	6 STO	0.00	1,372.32	0.00	0.00	0.00	0.00	0.00
L06544	A67779	10/07/05	C		P	61-ST	0.00	1,126.05	0.00	0.00	0.00	0.00	0.00
L06551	A67780	10/07/05	C		P	6 STO	0.00	5,876.54	0.00	0.00	0.00	0.00	0.00
L06556	A67781	10/07/05	C		P	62-ST	0.00	7,977.57	0.00	0.00	0.00	0.00	0.00
L06560	A67782	10/07/05	C		P	7-STO	0.00	8,201.24	0.00	0.00	0.00	0.00	0.00
C31253	A67783	10/07/05	C		P		0.00	5,568.87	0.00	0.00	0.00	0.00	0.00
C31252	A67784	10/07/05	C		P		0.00	6,589.33	0.00	0.00	0.00	0.00	0.00

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Pack. SLIP#	Invoice Number	Invoice Date	Terms	Type	From	Future	Current	30 Days	60 Days	90 Days	120 Days+
031245 (Cont)	A67785	10/07/05	C	P	'91 ST	0.00	1,859.20	0.00	0.00	0.00	0.00
C31245	A67786	10/07/05	C	P	82-ST	0.00	6,315.44	0.00	0.00	0.00	0.00
L06349	A67787	10/07/05	C	P	82-ST	0.00	.317.29	0.00	0.00	0.00	0.00
075078	A67788	10/07/05	C	P	81 ST	0.00	0.00	0.00	0.00	0.00	0.00
076079	A67789	10/07/05	C	P	81 ST	0.00	160.58	0.00	0.00	0.00	0.00
076088	A67790	10/07/05	C	P	81 ST	0.00	128.15	0.00	0.00	0.00	0.00
076087	A67791	10/07/05	C	P	81 ST	0.00	80.29	0.00	0.00	0.00	0.00
076090	A67791	10/07/05	C	P	92-ST	0.00	74.20	0.00	0.00	0.00	0.00
076089	A67792	10/07/05	C	P	82-ST	0.00	80.29	0.00	0.00	0.00	0.00
C31251	A67795	10/07/05	C	P		0.00	3,919.71	0.00	0.00	0.00	0.00
C31258	A67798	10/07/05	C	P		0.00	8,236.30	0.00	0.00	0.00	0.00
C31263	A67799	10/07/05	C	P		0.00	10,286.04	0.00	0.00	0.00	0.00
C31269	A67800	10/07/05	C	P		0.00	203.99	0.00	0.00	0.00	0.00
C31268	A67801	10/07/05	C	P		0.00	3,024.10	0.00	0.00	0.00	0.00
C31267	A67805	10/07/05	C	P		0.00	3,589.12	0.00	0.00	0.00	0.00